Instructions    Print in ink or type.   Fill in Registration Number in spaces provided.   Complete form and return to the Board of Miles, 24   Balon Rouge, LA 70808 (225) 763-8777 or (800)   This form must be delivered or postmarked by fill This form may be faxed to (225) 763-8787.    Name   Kemmerly   David   Last   First   Street and No. Street and No.	REPORT H JUNE 30 CEMBER 31		FOR O	FRICE USE ONLY
Last Find  2. Business Address 6767 Perkins Road	842-6630.	·lour,	10	9 <b>40</b> 471
Section Control		L. MI ton Rouge, I	A 70808 State	έlφ
Mailing Address_same as above		,000		100
3. Business Phone 225-763-8500 Area Code and Tele	phoce Number			;*} ,r.
<ol> <li>Total of all expenditures made January 1 ti (Include expenditures from Schedules A and B)</li> </ol>		, P	01.04 53.32	B
5. Total of all expenditures made July 1 thron (When Applicable) (Include expenditures from		51: \$	23.34	
<ol> <li>Total of all expenditures made during cale (Line 4 sided with Line 5 should equal Line 6)</li> </ol>	endar year:	\$ <u>42</u>	54.36	S
7. Did you make an expenditure exceeding \$	50 on one occa	sion for any one	: legislator:	
From January 1 through June 307 From July 1 through December 317	Yes     Yes     ✓	□ No		
If the answer to either question in Number		No No	□ NA	

Form 800, 1001, 10100

## LOBBYING EXPENDITURE REPORT

Form BOD, Rev. VOIDE



	From January 1 through June 30? From July 1 through December 31?		Yes Yes		No No		NA	
	If the answer to cither question in Nu	mber	8 above is	YES, pla	case con	nplete S	chedule	A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	subo	mtittee, sel ommittee (	of any con	ittee, st	atutory	committ	cc, committee
	X Yes				No			
	If the answer to Number 9 above is Y	ES.	nlease con	nolete Sch	nedule I	and att	ach.	
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	and any of the state of the sta	-5.7 Fo	120400 0012					
	and an analysis of the state is a		120000					
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			CATION (					
	CER	TIFE	CATION (	OF ACCU	JRACY			
	CER  1 hereby certify that the information	TIFI	CATION (	OF ACCL	JRACY nd corre	ect to the	e best of	- 10 SE(1)
	CER  1 hereby certify that the information information, and belief; that all re-	TIFIC conta portal	CATION ( ined herein ble expend	OF ACCU on is true a	JRACY  nd corre	ect to the	best of led here	in; and that no
	CER  I hereby certify that the information information, and belief; that all reinformation required by the Lobbyis	TIFIC conta portal	CATION ( ined herein ble expend	OF ACCU on is true a	JRACY  nd corre	ect to the	best of led here	in; and that no
	CER  1 hereby certify that the information information, and belief; that all re-	CONTA CONTA PORTAL L Dis	CATION ( ined herein ble expend closure Ac	OF ACCU in is true a ditures ha ci [LSA-F	IRACY nd corre ive been l.S. 24::	ect to the n includ 50 et sec	e best of led here q.) has b	in; and that no
	CER  I hereby certify that the information information, and belief; that all reinformation required by the Lobbyis	CONTA CONTA PORTAL L Dis	CATION ( ined herein ble expend closure Ac	OF ACCU in is true a ditures ha ci [LSA-F	IRACY nd corre ive been l.S. 24::	ect to the n includ 50 et sec	e best of led here q.) has b	in; and that no
	CER  I hereby certify that the information information, and belief; that all reinformation required by the Lobbyis	CONTA CONTA PORTAL L Dis	CATION ( ined herein ble expend	OF ACCU in is true a ditures ha ci [LSA-F	IRACY nd corre ive been l.S. 24::	ect to the n includ 50 et sec	e best of led here q.) has b	in; and that no

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you enswered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OP EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU BITHER SPENT OVEX \$50 ON ONE DOCCASION OR MADE EXPENDITURES EXCEBDING \$250 BETWEEN JANUARY I AND JUNE 50	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$230 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Rep. Charlie DeWitt	\$72.40		\$72.40
Rep. John Alario	\$64,00		\$64.00
Rep. N. J. Damico	\$64.00		\$64.00
	25		
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Form \$42, Rev. 10/02

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expanditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the emire logislature, either house, any standing committee, select conunities, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

(. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXUMINATIONS FOR ATTENDING LEGISLATORS A
House of Representatives	10-9-03	Pentagon Barracks	\$105.99
			-
74 31 N 324			
-X - XX			
		65	

<sup>\*</sup> No amount expended on persons other than attending legislaturs is reportable.

Fenn 502, Rev. 10/52